(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHE										OUCHER	VOUCHER NO. 7-12				
Finance Division, Accounts Branch Monetary Branch									26 ALA				911		
ROOGII.	ment be ma	ide and/o	or tra	anse	ctio	n be reco	ord	ed as in	licate	d below.			mentation in	support of	
this transaction is of	n ille in		100.				- 			INVOIC	E NO(S).	22-6	0017-1		
PAYMENT TO Saird- atomic, Inc.									CONTRACT NO. HF. CT-691						
NT #44,	OU	~ W								CHECK	TO BE DATE				
CASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK								BANK CA	BANK CASHIER'S CHECK						
					<u> </u>		8 H	OULD BE T	KEN INT	D ACCOUNT	AS INDICA	LED BETO	w.	1	
THE ATTACHED CHECKS AND I HEREBY AUTHORIZE MY AG TE SIGNATURE OF P	ENT, WHOSE			ARS E	ELOW	TO RECEIV	E \$			OF OFFI	_	IN CURR	ENCY ON MY BEHA	<u> </u>	
	IIPTION-ALL OTHER ACCOUNTS 13-33 34-39			43	45-46	47-52 OBLIG.	Т			58-67			71.80		
	28-33 T/A NO.	STATION	40-42 EXPENS		PAY PER.	REF. NO.	YANCE T. NO. YR	S4-57 GENERAL LEDGER ACCT. NO.	ALLOT, OR COST ACCT, NO. 62-67		DUE	71-80 AMOUNT			
DESCRIPTION- LOVANCE ACCOUNTS 13-27	P.O. NO.	PROP. NO.			CODE	ACCT. NO.					X REF. NO.	CLASS	DESIT	CREDIT	
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WASHINGTON, D. C.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050020-8 NALYTICAL & CONTROL INSTRUMENTS

ity Road, Cambridge 38,

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D T O

DATE ORDER RECEIVED		COMMON C	"USTOM!	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER		
HF*CT		HF-CT-691	(Prod.	List 62-17)	80	92-60017-1		
SHIP VIA	W			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER		
MERY AIR FREIGHT				DESTINATION	BOS 67858			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	PTION	UNIT PRICE	TOTAL	
			PRICED	EXHIBIT NO.				
12	12	AR44-513	ITEM #	2	3.67	44.0		
			EQUIPM	IENT RECEIP	TS ATTACHED.			
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			В		er			
		_	(Date), 26555 (Date),				STA	
								
SELLER R	EPRESENTS	THAT WITH RESPEC	T TO THE PRO	DDUC	NCI HE FAIR LABOR STANDARDS ACT O	OF THE SERVICES CO	VERED BY T	